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12/22/2005	1.00	Standard Copies
12/22/2005	0.10	Standard Copies
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12/22/2005	6.10	Standard Copies
12/22/2005	1.40	Standard Copies
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12/22/2005	0.10	Standard Copies
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12/23/2005	25.00	Overtime Meals - Attorney, Samuel Blatnick, Chicago, IL, 12/23/05
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12/28/2005	(10.00)	Overnight Delivery - Refund

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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12/28/2005	1.62	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, H Ruhnke, 12/19/05
12/28/2005	0.48	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, H Ruhnke, 12/19/05
12/28/2005	8.32	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, H Ruhnke, 12/19/05
12/28/2005	4.56	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, H Ruhnke, 12/19/05
12/28/2005	9.60	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, H Ruhnke, 12/20/05
12/28/2005	16.00	Overtime Transportation - Michelle Neihouser, cabfare, Chicago, IL, 12/28/05
12/28/2005	18.00	Overtime Transportation - Samuel Blatnick, cabfare, Chicago, IL, 12/28/05
12/28/2005	22.83	Overtime Meals - Attorney, Samuel Blatnick, Chicago, IL, 12/28/05
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12/30/2005	0.80	Telephone call to: JACKSON,MS 601-957-6010
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12/30/2005	0.30	Scanned Images
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Matter 57 – Montana Grand Jury Investigation – Expenses

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Airfare	\$5,215.92
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Travel Meals	\$1,302.59
Car Rental	\$378.69
Professional Fees	\$1,863.80
Outside Computer Services	\$4,380.92
Outside Copy/Binding Services	\$991.49
Working Meals/K&E Only	\$159.28
Working Meals/K&E and Others	\$2,218.93
Information Broker Doc/Svcs	\$1,686.10
Library Document Procurement	\$2,197.74
Computer Database Research	\$4,973.46
Overtime Transportation	\$863.51
Overtime Meals	\$30.00
Overtime Meals - Attorney	\$223.13
Secretarial Overtime	\$488.87
Miscellaneous Office Expenses	\$203.90
Total:	\$37,298.38

Matter 57 – Montana Grand Jury Investigation – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/11/2005	385.00	RECEIVER GENERAL FOR CANADA - Information Broker Doc/Svcs CISTI USAGE OCT 6, 2005-NOV 3, 2005)
3/11/2005	285.40	RECEIVER GENERAL FOR CANADA - Information Broker Doc/Svcs CISTI USAGE (OCT 6, 2005-NOV 3, 2005)
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9/15/2005	101.48	RED TOP CAB COMPANY - Transportation to/from airport, Tyler Mace, 09/13/05
9/22/2005	991.49	DIGISOURCE, LLC - Outside Copy/Binding Services LIGHT LITIGATION PRINTS
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9/30/2005	27.43	RED TOP CAB COMPANY - Overtime Transportation, Amber Horn, 09/21/05
9/30/2005	30.55	RED TOP CAB COMPANY - Overtime Transportation, Amber Horn, 09/22/05
9/30/2005	144.90	RED TOP CAB COMPANY - Overtime Transportation, Terrell Stansbury, 09/19/05
10/21/2005	96.79	Working Meals/K&E Only - William Jacobson, Washington, D.C., 10/21/05, (Conference), Lunch for 6 people
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11/1/2005	25.00	Library Document Procurement
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11/1/2005	25.00	Library Document Procurement - Arch. Environ. Health.
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11/8/2005	43.48	Computer Database Research, 11.05
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11/9/2005	15.59	Computer Database Research, 11.05
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11/14/2005	120.16	Computer Database Research, 11.05
11/15/2005	78.83	RED TOP CAB COMPANY - Transportation to/from airport, Tyler Mace, 11/01/05
11/15/2005	99.60	RED TOP CAB COMPANY - Transportation to/from airport, Tyler Mace, 11/07/05
11/15/2005	48.29	RED TOP CAB COMPANY - Transportation to/from airport, Tyler Mace, 11/08/05
11/15/2005	27.95	RED TOP CAB COMPANY - Transportation to/from airport, William Jacobson, 11/09/05
11/15/2005	49.70	LINDA HALL LIBRARY - Library Document Procurement LHL NONACADOCDEL,COYRIGHT ROYALTY
11/15/2005	25.00	Library Document Procurement
11/15/2005	44.02	Computer Database Research, 11.05
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11/23/2005	21.75	Bonny A Jackson - Overtime - support work for K. Taylor
11/25/2005	45.75	Computer Database Research, 11.05
11/25/2005	92.53	Computer Database Research, 11.05
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11/26/2005	26.04	Overnight Delivery, Guest - William jacobson, MISSOULA,MT from:Terrell Stansbury

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/26/2005	24.78	Overnight Delivery, Guest - Barak Cohen,MISSOULA, MT from:Terrell Stansbury
11/26/2005	12.78	Overnight Delivery, David Apfel,BOSTON,MA from:Terrell Stansbury
11/26/2005	37.62	Overnight Delivery, WILLIAM JACOBSON,MISSOULA,MT from:W JACOBSON
11/28/2005	24.78	Overnight Delivery, Nancy Driver,SEATTLE,WA from:Terrell Stansbury
11/28/2005	16.02	Overnight Delivery, Barak Cohen (Guest),MISSOULA, MT from:Barak Cohen
11/28/2005	53.13	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	15.15	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	15.15	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	16.53	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	16.53	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	16.53	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	16.58	Overnight Delivery, Valerie Craven,SANTA ROSA,CA from:Terrell Stansbury
11/28/2005	10.80	Overnight Delivery, ADRIAN D MEBENE ESQ, WASHINGTON,DC from:W JACOBSON
11/28/2005	95.23	Travel Expense, Tyler Mace, Hotel, Missoula, MT, 11/28/05, (Court Hearing)
11/28/2005	95.23	Travel Expense, Laurence Urgenson, Hotel, Missoula. MT, 11/28/05, (Client Conference)
11/28/2005	1,788.06	Airfare, Tyler Mace, Missoula, MT, 11/28/05 to 12/02/05, (Court Hearing)
11/28/2005	582.66	Airfare, Laurence Urgenson, Missoula, MT, 11/28/05 to 12/02/05, (Client Meeting)
11/28/2005	5.00	Travel Meals, Tyler Mace, Missoula, MT, 11/28/05, (Court Hearing)
11/28/2005	20.00	Travel Meals, Tyler Mace, Missoula, MT, 11/28/05, (Court Hearing)
11/28/2005	378.69	Car Rental, Laurence Urgenson, Missoula, MT, 11/28/05 to 12/02/05, (Client Conference)
11/28/2005	86.04	Computer Database Research, 11.05
11/28/2005	367.36	Computer Database Research, 11.05

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/29/2005	11.60	Telephone, Laurence Urgenson, Telephone While Traveling, 11/29/05, (Client Meeting)
11/29/2005	11.16	Overnight Delivery, Nancy Driver, SEATTLE, WA from: Terrell Stansbury
11/29/2005	95.23	Travel Expense, Tyler Mace, Hotel, Missoula, MT, 11/29/05, (Court Hearing)
11/29/2005	95.23	Travel Expense, Laurence Urgenson, Hotel, Missoula, MT, 11/29/05, (Client Conference)
11/29/2005	42.00	Travel Meal with Others, Tyler Mace, Missoula, MT 11/29/05, (Court Hearing)
11/29/2005	71.00	Travel Meal with Others, Tyler Mace, Missoula, MT 11/29/05, (Court Hearing)
11/29/2005	358.00	Travel Meal with Others, Tyler Mace, Missoula, MT 11/29/05, (Court Hearing), Dinner for 9 people
11/29/2005	181.29	Working Meals/K&E and Others, William Jacobson, Missoula, MT, 11/29/05, (Conference)
11/29/2005	2.49	Computer Database Research, 11.05
11/29/2005	370.30	Computer Database Research, 11.05
11/29/2005	29.00	Andrew A Hyman - Overtime - general overtime
11/30/2005	0.75	Telephone, Laurence Urgenson, Telephone While Traveling, 11/30/05, (Client Meeting)
11/30/2005	7.40	Telephone, Laurence Urgenson, Telephone While Traveling, 11/30/05, (Client Meeting)
11/30/2005	95.23	Travel Expense, Tyler Mace, Hotel, Missoula, MT, 11/30/05, (Court Hearing)
11/30/2005	95.23	Travel Expense, Laurence Urgenson, Hotel, Missoula, MT, 11/30/05, (Client Conference)
11/30/2005	187.85	Travel Meal with Others, Tyler Mace, Missoula, MT 11/30/05, (Court Hearing)
11/30/2005	46.00	Travel Meals, Laurence Urgenson, Missoula, MT, 11/30/05, (Client Conference)
11/30/2005	3,323.01	TRIALGRAPHIX, INC. - Outside Computer Services BLOWBACK
11/30/2005	861.03	Working Meals/K&E and Others, William Jacobson, Missoula, MT, 11/30/05, (Conference), Refreshments and buffet dinner for Joint Defense Conference (25 people)
11/30/2005	176.29	GLOBAL SECURITIES INFORMATION, INC. - Information Broker Doc/Svcs
11/30/2005	1.03	Computer Database Research, 11.05
11/30/2005	6.21	Computer Database Research, 11.05
11/30/2005	31.41	Computer Database Research, 11.05

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/30/2005	38.81	RED TOP CAB COMPANY - Overtime Transportation, Christopher Williamson, 11/15/05
11/30/2005	27.17	RED TOP CAB COMPANY - Overtime Transportation, Kenneth Clark, 11/21/05
11/30/2005	38.81	RED TOP CAB COMPANY - Overtime Transportation, Kenneth Clark, 11/21/05
11/30/2005	27.17	RED TOP CAB COMPANY - Overtime Transportation, Kenneth Clark, 11/22/05
11/30/2005	62.78	RED TOP CAB COMPANY - Overtime Transportation, Terrell Stansbury, 11/25/05
11/30/2005	28.46	RED TOP CAB COMPANY - Overtime Transportation, Amber Horn, 11/14/05
11/30/2005	27.51	RED TOP CAB COMPANY - Overtime Transportation, Amber Horn, 11/21/05
11/30/2005	203.90	Miscellaneous Office Expenses, Tyler Mace, Supplies, 11/30/05, (Court Hearing), Laser printer
12/1/2005	59.68	Telephone, Barak Cohen, Telephone While Traveling, Missoula, MT, 12/01/05, (Hearing)
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12/1/2005	0.45	Scanned Images
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12/1/2005	11.58	Overnight Delivery, Linda Masters, BOSTON, MA from: Terrell Stansbury
12/1/2005	22.55	Overnight Delivery, Sally Rhudy, NORTH MANCHESTER, IN from: Terrell Stansbury
12/1/2005	105.93	Travel Expense, Barak Cohen, Hotel, Missoula, MT, 12/01/05, (Hearing)
12/1/2005	95.23	Travel Expense, Tyler Mace, Hotel, Missoula, MT, 12/01/05, (Court Hearing)
12/1/2005	95.23	Travel Expense, Laurence Urgenson, Hotel, Missoula, MT, 12/01/05, (Client Conference)
12/1/2005	45.80	SUNNY'S EXECUTIVE SEDAN SERVICE, INC. - Transportation to/from airport, Barak Cohen, 11/28/05
12/1/2005	236.25	Travel Meal with Others, Barak Cohen, Missoula, MT, 12/01/05, (Hearing), Dinner for 6 people
12/1/2005	50.00	Travel Meals, Barak Cohen, Missoula, MT, 12/01/05, (Hearing)
12/1/2005	58.00	Travel Meal with Others, Tyler Mace, Missoula, MT 12/01/05, (Court Hearing), Lunch for 12 during court recess
12/1/2005	10.18	Overtime Meals - Attorney, Rebecca Koch, Washington, DC, 12/01/05

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12/2/2005	24.78	Overnight Delivery, CR, WASHINGTON, DC to: W JACOBSON
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12/2/2005	24.78	Overnight Delivery, WILLIAM JACOBSON, WASHINGTON, DC to: W JACOBSON
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12/2/2005	35.28	Overnight Delivery, SONJA KASMUSSE, SEATTLE, WA from: W JACOBSON
12/2/2005	9.93	Outside Messenger Services ART EXPRESS MESSENGER SERVICE 10/17/2005-10/23/2005
12/2/2005	294.20	Airfare, Laurence Urgenson, Missoula, MT, 12/02/05 to 12/02/05, (Client Conference)
12/2/2005	273.20	Airfare, Laurence Urgenson, Missoula, MT, 12/02/05 to 12/02/05, (Client Conference)
12/2/2005	4.00	Travel Meals, Barak Cohen, Missoula, MT, 12/02/05, (Hearing)
12/2/2005	73.00	Travel Meal with Others, Barak Cohen, Missoula, MT, 12/02/05, (Hearing)
12/2/2005	24.76	Travel Meals, Barak Cohen, Missoula, MT, 12/02/05, (Hearing)
12/2/2005	18.97	Travel Meals, Tyler Mace, Missoula, MT, 12/02/05, (Court Hearing)
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12/2/2005	100.00	CUCINA @ CITICORP - Working Meals/K&E and Others, W. Jacobson, 11/4/05, Lunch for 4 people
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12/4/2005	27.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/04/05, (Witness Conference)
12/4/2005	191.17	Travel Expense, Christopher Chiou, Hotel, Boston, MA, 12/04/05, (Witness Conference)
12/4/2005	1,014.40	Airfare, Christopher Chiou, Boston, MA, 12/04/05 to 12/08/05, (Witness Conference)
12/4/2005	9.35	Travel Meals, Christopher Chiou, Boston, MA, 12/04/05, (Witness Conference)
12/4/2005	77.18	Working Meals/K&E and Others, William Jacobson, Washington, DC, 12/04/05, (Conference)
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12/5/2005	148.50	Color Copies
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12/5/2005	18.73	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 11/28/05-12/4/05

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/5/2005	37.45	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 11/28/05-12/4/05
12/5/2005	62.60	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 11/28/05-12/4/05
12/5/2005	6.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/05/05, (Witness Conference)
12/5/2005	21.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/05/05, (Witness Conference)
12/5/2005	6.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/05/05, (Witness Conference)
12/5/2005	191.17	Travel Expense, Christopher Chiou, Hotel, Boston, MA, 12/05/05, (Witness Meeting)
12/5/2005	46.63	Travel Meals, Christopher Chiou, Boston, MA, 12/05/05, (Witness Conference)
12/5/2005	1,012.01	DRIVEN,INC. - Outside Computer Services B/W COPIES, MEDIUM LITIGATION TABS DOUBLE SIDED AND PLACE IN 3 RING BINDERS
12/6/2005	0.80	Telephone call to: OAKLAND,CA 510-268-5000
12/6/2005	1.20	Telephone call to: OAKLAND,CA 510-268-5029
12/6/2005	0.60	Telephone call to: SEATTLE AR,WA 206-516-3897
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12/6/2005	1.75	Binding
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12/6/2005	0.30	Tabs/Indexes/Dividers
12/6/2005	2.60	Tabs/Indexes/Dividers
12/6/2005	1.20	Tabs/Indexes/Dividers
12/6/2005	2.50	Tabs/Indexes/Dividers
12/6/2005	0.80	Tabs/Indexes/Dividers
12/6/2005	3.20	Tabs/Indexes/Dividers
12/6/2005	6.10	Tabs/Indexes/Dividers
12/6/2005	5.70	Scanned Images
12/6/2005	1.50	Scanned Images
12/6/2005	0.15	Scanned Images
12/6/2005	1.05	Scanned Images
12/6/2005	10.00	CUSTODIAN PETTY CASH - Local Transportation TO/FROM LOC 12/01/05
12/6/2005	26.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/06/05, (Witness Conference)
12/6/2005	191.17	Travel Expense, Christopher Chiou, Hotel, Boston, MA, 12/06/05, (Witness Conference)
12/6/2005	41.50	Travel Meals, Christopher Chiou, Boston, MA, 12/06/05, (Witness Conference)
12/6/2005	6.00	Overtime Meals - Patricia Shimko
12/6/2005	24.27	Overtime Meals - Attorney, Kenneth Clark, Washington DC, 12/06/05
12/6/2005	65.01	Patricia Shimko - Overtime - general secretarial overtime
12/7/2005	1.20	Telephone call to: E SACRAMEN,CA 530-343-6653

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/7/2005	0.60	Telephone call to: MISSOULA,MT 406-728-3830
12/7/2005	10.15	GENESYS CONFERENCING, INC. - Telephone CONFERENCE CALLS 11/8/05-12/7/05
12/7/2005	3.00	Standard Copies
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12/7/2005	1.35	Scanned Images
12/7/2005	1.35	Scanned Images
12/7/2005	0.45	Scanned Images
12/7/2005	2.67	Postage
12/7/2005	9.00	Overnight Delivery, Richard A. Senftleben, BOCA RATON, FL from: William Jacobson
12/7/2005	7.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/07/05, (Witness Conference)
12/7/2005	25.00	Local Transportation, Christopher Chiou, cabfare, Boston, MA, 12/07/05, (Witness Conference)
12/7/2005	10.28	Travel Meals, Christopher Chiou, Boston, MA, 12/07/05, (Witness Conference)
12/7/2005	1,863.80	LITIGATION ABSTRACT - Professional Fees, November 1, 2005- December 7, 2005 - TRIAL SUPPORT
12/7/2005	2.00	Working Meals/K&E and Others
12/7/2005	31.73	UNIVERSITY OF WASHINGTON - Library Document Procurement
12/7/2005	25.00	Library Document Procurement
12/7/2005	25.00	Library Document Procurement
12/8/2005	1.20	Telephone call to: DENVER, CO 303-866-0691
12/8/2005	1.00	Fax Telephone Charge, 508-349-3135

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/8/2005	23.25	Fax Charge, 508-349-3135
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12/8/2005	21.30	Overnight Delivery, Joan Sherman,DENVER,CO from:Terrell Stansbury
12/8/2005	12.12	Overnight Delivery, Nancy Driver,SEATTLE,WA from:Terrell Stansbury
12/8/2005	12.48	Overnight Delivery, Jennifer Dismukes,WASHINGTON, DC to:Bernie Noll 05-9610
12/8/2005	12.96	Overnight Delivery, Tim McAllister,WASHINGTON,DC to:mwhitaker
12/8/2005	6.00	Working Meals/K&E and Others
12/8/2005	42.30	GEORGE WASHINGTON UNIVERSITY - Library Document Procurement GELMAN LIBRARY INFORMATION SERVICE FOR NOVEMBER 2005
12/8/2005	25.00	Library Document Procurement - J. Soil Sci. Soc. Am.
12/8/2005	25.00	Library Document Procurement
12/8/2005	25.00	Library Document Procurement
12/9/2005	0.75	Fax Charge, 973-618-9194
12/9/2005	1.50	Fax Charge, 406-542-1476
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12/9/2005	0.20	Standard Copies
12/9/2005	20.10	Scanned Images
12/9/2005	25.30	Overnight Delivery, Joyce Greene, ELKINS PARK, PA from: GAYLEA SHULTZ
12/9/2005	223.13	Library Document Procurement
12/9/2005	80.37	Library Document Procurement
12/9/2005	64.51	Library Document Procurement
12/9/2005	25.00	Library Document Procurement
12/9/2005	25.00	Library Document Procurement
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12/10/2005	2.20	Standard Copies
12/10/2005	0.30	Standard Copies
12/10/2005	0.30	Standard Copies
12/10/2005	0.30	Standard Copies
12/10/2005	1,263.40	Airfare, Tyler Mace, Washington, DC, 12/10/05 to 12/13/05, (Witness Conference), Flew witness from SF to DC for interview

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12/11/2005	1.60	Standard Copies
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12/11/2005	3.50	Standard Copies
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12/11/2005	0.20	Standard Copies
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12/11/2005	25.18	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - WORKING MEALS K&E ONLY 12/10/05
12/11/2005	37.31	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - WORKING MEALS K&E ONLY 12/6/05
12/12/2005	3.80	Telephone call to: E CENTRAL,FL 561-362-1551
12/12/2005	2.30	Standard Copies
12/12/2005	3.40	Standard Copies
12/12/2005	4.20	Standard Copies
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12/12/2005	0.15	Scanned Images

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12/12/2005	9.54	Overnight Delivery, Martin Suen,OAKLAND,CA from:Terrell Stansbury
12/12/2005	10.80	Overnight Delivery, CAROL F WARD,ARLINGTON,VA from:ANTONY B KLAPPER
12/12/2005	34.80	Overnight Delivery, MARTIN SUEN,OAKLAND,CA from:ANTONY B KLAPPER
12/12/2005	15.52	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/5/05-12/9/05
12/12/2005	8.03	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/5/05-12/9/05
12/12/2005	26.00	Working Meals/K&E and Others
12/12/2005	22.01	Overtime Meals - Attorney, Kenneth Clark, Washington DC, 12/12/05
12/13/2005	1.00	Telephone call to: DENVER,CO 303-866-0408
12/13/2005	0.10	Standard Copies
12/13/2005	0.10	Standard Copies
12/13/2005	0.20	Standard Copies
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12/13/2005	3.00	Scanned Images
12/13/2005	0.37	Postage
12/13/2005	16.00	Working Meals/K&E and Others
12/13/2005	4.00	Working Meals/K&E and Others

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/14/2005	1.00	Telephone call to: SEATTLE AR, WA 206-516-3872
12/14/2005	457.45	GENESYS CONFERENCING, INC. - Telephone CONFERENCE CALLS 11/15/05-12/14/05
12/14/2005	0.40	Standard Copies
12/14/2005	3.70	Standard Copies
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12/14/2005	4.00	Working Meals/K&E and Others
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12/15/2005	25.00	Library Document Procurement - TSCA Deskbook.
12/15/2005	43.50	Andrew A Hyman - Overtime - miscellaneous support work
12/16/2005	2.20	Telephone call to: BOSTON,MA 617-680-5261
12/16/2005	4.00	Standard Copies
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12/16/2005	13.74	Overnight Delivery, JAY HUGHES,CAMBRIDGE,MA from:WILLIAM JACOBSON
12/16/2005	10.50	Overnight Delivery, RICHARD FINKE,COLUMBIA,MD from:WILLIAM JACOBSON
12/16/2005	14.58	Overnight Delivery, RICK SENFTLEBEN,BOCA RATON,FL from:WILLIAM JACOBSON
12/16/2005	10.50	Overnight Delivery, DORI KUCHINSKY,LEESBURG,VA from:WILLIAM JACOBSON
12/16/2005	10.50	Overnight Delivery, MARK SHELNITZ,COLUMBIA,MD from:WILLIAM JACOBSON

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/16/2005	118.78	SUNNY'S EXECUTIVE SEDAN SERVICE, INC. - Transportation to/from airport, Barak Cohen, 12/2/05-12/15/05
12/16/2005	164.00	SUNNY'S EXECUTIVE SEDAN SERVICE, INC. - Transportation to/from airport, Barak Cohen, 12/2/05-12/15/05
12/16/2005	126.76	SUNNY'S EXECUTIVE SEDAN SERVICE, INC. - Transportation to/from airport, Laurence Urgenson, 12/2/05-12/15/05
12/18/2005	2.50	Standard Copies
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12/18/2005	12.00	Overtime Meals - Suzanne J McPhail
12/18/2005	15.19	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - OVERTIME MEALS-ATTORNEY, Rebecca Koch, 12/14/05
12/18/2005	15.48	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - OVERTIME MEALS-ATTORNEY, William Jacobson, 12/14/05
12/18/2005	23.66	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - OVERTIME MEALS-ATTORNEY, William Jacobson, 12/13/05
12/18/2005	19.42	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - OVERTIME MEALS-ATTORNEY, Rebecca Koch, 12/12/05
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12/19/2005	12.12	Overnight Delivery, ,LOS ANGELES,CA from:Terrell Stansbury
12/19/2005	12.12	Overnight Delivery, SEATTLE,WA from:Terrell Stansbury
12/19/2005	9.84	Overnight Delivery, BOSTON,MA from:Terrell Stansbury
12/19/2005	10.68	Overnight Delivery,BOSTON,MA from:Terrell Stansbury
12/19/2005	75.84	Caron L Kline - Overtime - edits to Proposed Findings for B. Cohen
12/20/2005	2.60	Telephone call to: AURORA AUR,CO 303-364-0993
12/20/2005	1.20	Telephone call to: NORTH WEST,NJ 973-966-8067
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12/20/2005	0.50	Standard Copies
12/20/2005	12.30	Standard Copies
12/20/2005	9.10	Standard Copies
12/20/2005	0.90	Standard Copies
12/20/2005	1.70	Standard Copies
12/20/2005	0.80	Standard Copies
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12/20/2005	21.10	Standard Copies
12/20/2005	0.30	Standard Copies
12/20/2005	3.40	Standard Copies
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12/20/2005	225.00	FESTIVE FOODS - Working Meals/K&E and Others BREAKFAST FOR 15 PEOPLE IN 12 MAIN 12/13/05
12/20/2005	182.33	FESTIVE FOODS - Working Meals/K&E and Others LUNCH FOR 15 PEOPLE W/CELINA MOO PENN 12/23/05
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12/21/2005	16.00	Standard Copies
12/21/2005	1.05	Scanned Images
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12/21/2005	11.58	Overnight Delivery, Page Osborn,BOSTON,MA from:Terrell Stansbury
12/21/2005	10.68	Overnight Delivery, Elizabeth Gray,COLUMBIA,SC from:Terrell Stansbury
12/21/2005	288.64	GLOBAL SECURITIES INFORMATION, INC. - US COURT OF APPEALS 3RD CIRCUIT, OPENING BRIEFS
12/21/2005	249.04	GLOBAL SECURITIES INFORMATION, INC. - USDC SOUTHERN DISTRICT OF TEXAS. TRANSCRIPT
12/21/2005	9.00	Overtime Transportation, Christopher Chiou, Parking, Washington, DC, 12/21/05
12/21/2005	30.00	Overtime Meals - Attorney, Christopher Chiou, Washington, DC, 12/21/05
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12/22/2005	169.30	Standard Copies
12/22/2005	25.10	Standard Copies
12/22/2005	215.50	Standard Copies
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12/22/2005	0.15	Scanned Images
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12/25/2005	19.37	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - OVERTIME MEALS-ATTORNEY 12/19/05
12/26/2005	0.80	Standard Copies
12/26/2005	0.10	Standard Copies
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12/26/2005	22.47	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/19/05-12/23/05
12/26/2005	16.05	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/19/05-12/23/05
12/26/2005	11.24	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/19/05-12/23/05
12/26/2005	16.05	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/19/05-12/23/05
12/26/2005	15.24	DART EXPRESS - Outside Messenger Services MESSENGER SERVICE FROM 12/19/05-12/23/05
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12/27/2005	11.90	Standard Copies
12/28/2005	0.10	Standard Copies
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12/28/2005	52.20	Postage
12/28/2005	(14.00)	Overnight Delivery - Refund
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12/29/2005	10.50	Binding
12/29/2005	3.50	Binding
12/29/2005	3.50	Binding
12/29/2005	2.50	Tabs/Indexes/Dividers
12/29/2005	17.40	Tabs/Indexes/Dividers
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12/29/2005	10.80	Tabs/Indexes/Dividers
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12/29/2005	7.80	Tabs/Indexes/Dividers
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12/29/2005	9.60	Tabs/Indexes/Dividers
12/30/2005	19.55	Overtime Meals - Attorney, Kenneth Clark, Washington, DC, 12/30/05
Total:	37,298.38	